

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kevin D Grandberry

Debtor(s)

Case No. 15 B 12320

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2015, and was converted to chapter 13 on 07/29/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/24/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Unsecured	37,154.00	36,918.85	36,918.85	0.00	0.00
Americash loans	Unsecured	3,000.00	NA	NA	0.00	0.00
Aspire	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Security systems	Unsecured	1,260.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,672.00	NA	NA	0.00	0.00
Capital One	Unsecured	353.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	300.00	NA	NA	0.00	0.00
ComEd	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY Bank	Unsecured	200.00	NA	NA	0.00	0.00
Comenity Bank/Vctrsec	Unsecured	412.00	NA	NA	0.00	0.00
Comenity Capital Bank/HSN	Unsecured	954.00	NA	NA	0.00	0.00
Dish network	Unsecured	225.00	NA	NA	0.00	0.00
Division of Traffic Safety	Unsecured	0.00	NA	NA	0.00	0.00
GM Financial	Unsecured	0.00	NA	NA	0.00	0.00
Hyundai Finc	Unsecured	0.00	NA	NA	0.00	0.00
Il Dept of Human Services	Unsecured	0.00	NA	NA	0.00	0.00
Ill Cash Advance	Unsecured	400.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,434.73	NA	NA	0.00	0.00
Linebarger Goggan Blair & Sampson	Unsecured	300.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	200.00	NA	NA	0.00	0.00
One Main Financial	Unsecured	19,000.00	NA	NA	0.00	0.00
Onemain Financial	Unsecured	13,702.00	NA	NA	0.00	0.00
Onemain Financial	Unsecured	0.00	NA	NA	0.00	0.00
Onemain Financial	Unsecured	0.00	NA	NA	0.00	0.00
Onemain Financial	Unsecured	0.00	NA	NA	0.00	0.00
Onemain Financial	Unsecured	0.00	NA	NA	0.00	0.00
Opportunity Financial	Unsecured	800.00	NA	NA	0.00	0.00
People gas Light	Unsecured	661.32	NA	NA	0.00	0.00
Peoples Gas	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Gas	Unsecured	31.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Sams Club / GEMB	Unsecured	0.00	NA	NA	0.00	0.00
Sears/Cbna	Unsecured	0.00	NA	NA	0.00	0.00
State of Illinois	Unsecured	0.00	NA	NA	0.00	0.00
Sunrise Credit Service	Unsecured	1,029.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,918.85	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.